SBR No. 16/22-23
DATED 25/08/2022

EE/ELE/Y/BR.No. 16/22-23
Dt. 25/08/2022

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 5th & Final bill

Date.....2010

Division: **Electricals (Yelahanka)** Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Job Code :-001-20-000013**

Schedule Docket No. Head of Account :**P300 Replacement of fusedout streetlight bulbs,chokes etc**
D.R.No. **: Period: 01-12-2021 to 31-03-2022(for 4 months)**

Name of Work : *Operation and maintenance of Street Lighting System in Ward No 01 Package Y-01 of Yelahanka Zone*

Name of Contractor and Full Address:**M/S. Chowdeshwari Electricals**
Reference to Agreement No:EE/Ele/Ylk/TEND/WO/000038/2020-21 Dated 30-12-2020
Supplymentry Aggrement:- EE/Ele/YZ/WO/000003 /2021-22 Dated 19.04.202

Certified that the measurements were taken by me on 8/6/22 and recorded of Pages 257278 to 257280 of measurement Book No. 2573 (2532) and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 8/6/22.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Bill 524126:00
2)	Deduct amount to be held in reserve being .....percent Rs.....	IT 1% 5241:00
3)	" Balance	LWC 1% 5241:00
4)	Deduct Payment:	SBCess 1% 524:00
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	CGST 1% 5241:00
		SGST 1% 5241:00
	b) Payments Now made cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Fine 6900:00
		Scrap 2% 10483:00
5)	Balance being unpaid value of work done held in reserve.	For 3 months FSDSY 23046:00
6)	Deduct cash advance made on the Office cash Book Voucher No.... dated.....less adjustments.	Deduction 58526:00
7)	Net amount due to or from Contractor	unadjustments items.
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	Total amount adjusted - 465600:00

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Deduction (64617) 61917
balance (459509) 462200

(For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Stamp

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P0300 Replacement ಲಿ
ರೂ: 524126:00 ಅಂಕಿ ನಾನಿ ಸ್ವೀಕರಿಸಿದ
ರೂ: (459509) ಅಂಕಿ ನಿರ್ವಹಣೆಗಾಗಿ
ರೂ: (64617:00) ಕೊಂಡಾಟಿಕೆ ಮಾಡಿದೆ

Executive Engineer

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು ಕಾ.ಪೂ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ

Sl. No.	Description of item	Unit
	Name of Work :-Operation and maintenance of Street Lights in Kempegowda Ward No 01 Package Y-1 of Yelahanka Zone"	
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering,Preparing ward wise , street wise data bank furnishing maintenance reports every day etc complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below	
	i) Poles with 36/40 W fluorescent tube light street lighting system	Nos
2	v) Poles with 250W HPSV light street lighting system	Nos
3	vii) Poles with 400 watts HPSV light street lighting system	Nos
4	viii) Poles with 65 Watts LED Light street lighting system	Nos
5	viii) Poles with 90 Watts LED Light street lighting system	Nos
6	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connector and M.S. Box with proper insulation etc., complete.	Nos
7	B Work to be carried ut as per requirment & actuals and as per the directions of the in charge engineer Painting of existing Street lighting pole after scraping the oid paint and painted with suitable colour enamel/silver paint including copingflooting of the pole a) Upto 5 Mtrs light pole	Nos
8	Moulded Case Circuit Breaker (MCCB) three pole 100Amps 25kA.	Nos
9	Supply and Installation / Fixing / Provision of Pole box with HRC Fuse / MCB provision and suitable connector / terminal for 3 Ph / 1 Ph connections with Loop-In & Loop- Out terminals for 10 Sqmm / 25 Sqmm 3.5 C Al/Ar / Cu/ Ar Cable and branch out 2.5 Sqmm 2 core Al/Cu PVC Insulated cable, enclosed in a Thermoplastic, Polystyrene enclosure, which should be shock proof, safe, IP65(Weather Proof), rust proof, dust proof, water proof having Internally Embedded Gasket with provision for cable entry through IP65 Thermoplastic, polyamide glands and/or grommets.200mmx200mmx98mm	Nos
	TOTAL	
	Add GST 12 % on item no 7 to 9	
	TOTAL Rs	
	Fine imposed for non burning of street lights For the period of 1/12/2021 to 31/03/2022	
	As per street light agreement clause 2% will be deducted in monthly maintenance bill against the released scrap material	
	GRAND TOTAL	

Certificate

The above said monthly maintenance work has been carried out satisfactorily

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
		For	4	Months	Upto Date paid so for 15 Months		
x 11 Months	13289.54	29	41.66	4832.56	29 x 15 Months	18122.10	
51 x 11 Month	928812.50	1351	62.50	337750.00	1351 x 15 Months	1266562.50	
145 x 11 Months	99687.50	145	62.50	36250.00	145 x 15 Months	135937.50	
270 x 11 Months	202940.10	270	68.33	73796.40	270 x 15 Months	276736.50	
204 x 11 Months	186992.52	204	83.33	67997.28	204 x 15 Months	254989.80	
5 x 11 Months	9624.45	15	58.33	3499.80	15 x 15 Months	13124.25	
0	0.00	0	50.00	0.00	0	0.00	
13	9100.00	0	700.00	0.00	13	9100.00	
13	9100.00	0	700.00	0.00	13	9100.00	
	1459546.61			**524126.04**		**1983672.65**	
0	2184.00			0.00		2184.00	
	1461730.61			**524126.04**		**1985856.65**	
	38700.00			6900.00		45600.00	
	29190.93			10482.52		39673.45	
	1393839.68			**506743.52**		**1900583.20**	